

Document Page 1 of 3
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JAMES DAVID BARNHART
 DONNA JEAN BARNHART
 Debtor(s)

Case No.:14-11320 TPA

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/17/2014 and confirmed on 02/20/2015 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		31,486.00
Less Refunds to Debtor	4.99	
TOTAL AMOUNT OF PLAN FUND		31,481.01

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,378.03	
Trustee Fee	1,292.32	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,670.35

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 6757	20,992.84	20,992.84	0.00	20,992.84
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 6757	0.00	0.00	0.00	0.00
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 6757	0.00	2,282.41	0.00	2,282.41
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 6757	0.00	0.00	0.00	0.00
	CAPITAL ONE AUTO FINANCE** Acct: 1125	3,773.37	3,157.42	377.99	3,535.41
					26,810.66

Priority					
	DANIEL P FOSTER ESQ** Acct:	3,565.00	3,378.03	0.00	0.00
	JAMES DAVID BARNHART Acct:	0.00	0.00	0.00	0.00
	JAMES DAVID BARNHART Acct:	4.99	4.99	0.00	0.00

14-11320 TPA

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	1,000.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	COMMERCIAL ACCEPTANCE++	0.00	0.00	0.00	0.00
	Acct: XXX2525				
	COMMERCIAL ACCEPTANCE++	0.00	0.00	0.00	0.00
	Acct: XXX2527				
	COMMERCIAL ACCEPTANCE++	0.00	0.00	0.00	0.00
	Acct: XXX2517				
	CREDIT COLLECTION SERVICES++	0.00	0.00	0.00	0.00
	Acct: XXX7013				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9933				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: XXX5338				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: XXX5489				
	DEPARTMENT OF THE TREASURY	0.00	0.00	0.00	0.00
	Acct: 5285				
	DEPARTMENT OF VETERANS AFFAIRS	0.00	0.00	0.00	0.00
	Acct: XXX0204				
	PENELEC/FIRST ENERGY**	850.99	0.00	0.00	0.00
	Acct: 9591				
	GM FINANCIAL	0.00	0.00	0.00	0.00
	Acct: XXX2106				
	JAMESTOWN PHARMACY	0.00	0.00	0.00	0.00
	Acct: 457				
	MEDCARE EQUIPMENT CO++	0.00	0.00	0.00	0.00
	Acct: XXX8618				
	MIDLAND CREDIT MANAGEMENT INC - AGI	558.92	0.00	0.00	0.00
	Acct: 8557				
	KARINA VELTER ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

26,810.66

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	24,766.21
UNSECURED	1.409.91

Date: 07/31/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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